

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of `5,396.00 (Rupees five thousands three hundred and ninety six only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.04.2016 to 22.05.2016 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 364

Dated: 13-06-2016
Read the following:

- 1. G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2. G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3. Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.04.2016 to 22.05.2016

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ORDER:

Sanction is hereby accorded for an amount of `5,396.00 (Rupees five thousands three hundred and ninety six only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.04.2016 to 22.05.2016.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Rounded to
				From	To		
1	7032661901	446568471	24.05.2016	23.04.2016	22.05.2016	85.88	86.00
2	7032661902	446568482	24.05.2016	23.04.2016	22.05.2016	405.77	406.00
3	7032661903	446568480	24.05.2016	23.04.2016	22.05.2016	405.66	406.00
4	7032661904	446568481	24.05.2016	23.04.2016	22.05.2016	546.62	547.00
5	7032661905	446568472	24.05.2016	23.04.2016	22.05.2016	363.36	363.00
6	7032661906	446568473	24.05.2016	23.04.2016	22.05.2016	250.14	250.00
7	7032661907	446568483	24.05.2016	23.04.2016	22.05.2016	249.46	249.00
8	7032661908	446568475	24.05.2016	23.04.2016	22.05.2016	540.55	541.00
9	7032661909	446568474	24.05.2016	23.04.2016	22.05.2016	579.12	579.00
10	7032661910	446568479	24.05.2016	23.04.2016	22.05.2016	632.49	625.00
11	7032661911	446568477	24.05.2016	23.04.2016	22.05.2016	260.93	261.00
12	7032661912	446568484	24.05.2016	23.04.2016	22.05.2016	249.16	249.00
13	7032661913	446568476	24.05.2016	23.04.2016	22.05.2016	517.07	517.00
14	7032661914	446568478	24.05.2016	23.04.2016	22.05.2016	317.39	317.00
GRAND TOTAL						5,403.60	5,396.00

- 2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.
- 3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.
- 4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit `5,396.00 (Rupees five thousands three hundred and ninety six only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of M/s Bharati Airtel Limited, Hyderabad.
- 5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:
M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER